		Rec	eiving F	Report			
	ate: 16-5- upplier: KIX	-/ <i>-/</i> .		Batch No: Dart P/O:	139 32	5653 441	7
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	YesNo Yes No Cash Cr Yes No		Waybill At	Complete: pection	Yes	No No No	N/A N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	1						
				Initials of	Receiver	QC12	8
Production/Ad Date Received/Cos						Location	

Initial



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO32741

Purchase Order Date 6/17/2016 PO Print Date 6/29/2016

Page Number 1 of 1

Order From:

VU-KLX01

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

Ship To: DART AEROSPACE LTD

1270

ABERD

EEN

HAWKE

SBURY,

ON

K6A

1K7

CANAD

Α

Contact Name

Vendor Phone

305-925-2600 305-507-7191

Vendor Fax

Ship To Contact

Ship To Phone

FedEx Economy collect

Ship Method Ship Acct

Buyer Customer POID

Customer Tax #

¢# 10127-2607

Net 30

Currency

USD

FOB

Terms

Destination-Collect

Chantal Lavoie

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Price
	Line Comments Delivery Comments			60.00	\$950.00
28	MS21920-25	Clamp	6/23/2016 Yes 6/23/2016	50.00 Each Line Total	X
35	NAS1149C0632R	WASHER	6/23/2016 Yes 6/23/2016	150.00 / Each	\$22.50
	1 26	4	0/23/2010	14/4/39 SO Line Total	\$22.50

St 260

Outstanding PO Total:

\$972.50

Extended

CL

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

Change Nbr:

2

Change Date:

6/20/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289.Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

J6MY4F

PAGE

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO32741 O9/08/16 FEDX INTL P1 COLL NET 30 FOB-MIAMI ITEM OUANTITY ORDERED O9/08/16 PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT 19.000 EA 8 42 798.0 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: EAR99	ORDER NO. PO32741 Og/08/16 FEDX INTL P1 COLL NET 30 FOB-MIAMI PART NUMBER AND DESCRIPTION OUANTITY ORDERED MS21920-25 TARIFF 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016107323 LOT#: 0105795 LOT QTY: 42 Country of Origin USA These commodities, technology or software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON			A 1888 TO THE REAL PROPERTY.					TERMS		SHIPPING TERMS
POS2741 Ognority No. ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT 19.000 EA 8 42 798.0 TARIFF: 7318.15.2091 SCHEDULE B. 7307.29.0000 Description CLAMP ECCN: PAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016107323 LOT#: 0105795 LOT OTY: 42 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART ABROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON	PO32741 Ognority NO. OUANTITY NO. OUANTITY NO. ORDERED Description TARIFF: 7318.15.2091 SCHEDULE B. 7307.29.0000 Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES INC CTRL# 2016107323 LOT#: 0105795 LOT QTY: 42 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	ORDER NO	0.	DATE		I .		- 1			
NEM ONDERED 28 Solution Sol	NEM ONDERED 28 50 MS21920-25 TARTFF: 7318.15.2091 SCHEDULE B. 7307.29.0000 Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016107323 LOT#: 0105795 LOT QTY: 42 Country of Origin USA These commodities, technology or software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	PO32	741			FEDX INTL				CHIODED	
TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016107323 LOT#: 0105795 LOT QTY: 42 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. lsw is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON	19.000 EA MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016107323 LOT#: 0105795 LOT QTY: 42 Country of Origin USA These commodities, technology or software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			PART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	
		ITEM NO.	QUANTITY /	MS21920- TARIFF: SCHEDUI Descrip ECCN : E MFR: VC CTRL#: LOT #: C LOT QTY Country These C exporte with th Diversi Ultimat DART AE 1270 AE HAWKESE ON K6A 1K7	25 7318.15.2 E B: 7307. Stion CLAMP AR99 SS INDUSTR 2016I07323 105795 C: 42 C of Origin Commodities of from the Export A Con contrar EROSPACE LT ERDEEN ST	091 29.0000 TES INC USA , technology United Standministration y to U.S. 1	PRICE 19.000 or softwares in accome Regulat	EA ere	were ance	42	798.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNME WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OR IMPLIED INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

Form 22 Re

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER J6MY4F

PAGE

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO3 2 7 4 1 O9/08/16 FEDX INTL P1 COLL NET 30 FOB-MIAMI ITEM OUANTITY ORDERED. PART NUMBER AND DESCRIPTION NO. PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT
PO32741 09/08/16 FEDX INTL P1 COLL NET 30 FOB-MIAMI ITEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT
ITEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT
*** SHIPPED 1 CTN ***
1=CTN 6# 0.02. 702204481442
FREIGHT ACCT# 15179324-0
INVOICE#: J6MY4F
ORDER# A978H4
HANDLING 2 0.00
CONSOLIDATE#.: lelxB2
INCM FRT : 0.00 FREIGHT 0.00
TOTAL 798.00
U.S. CURREI
men A978H4 SHIPPED ON 09/08/16
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

CONSOLIDATION

1ELXB2

PAGE 1

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ROBER NO. OP/08/2016 FEDX INTL P1 COLL NET 30 FOB-MIAMI EM QUANTITY ON ORDERED INVOICE# CUST P/O FED. TAX# 47-163-9172 J6MY4E P032418 J6MY4F P032741 ****CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 09/08/2016	IDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
OUANTITY ORDERED PART NUMBER AND DESCRIPTION INVOICE# CUST P/O FED. TAX# 47-163-9172 J6MY4E PO32418 J6MY4F PO32741 ***CONSOLIDATION SUMMARY PAGE ONLY		09/08/2016	FEDX INTL					
INVOICE# CUST P/O FED. TAX# 47-163-9172 J6MY4E PO32418 J6MY4F PO32741 ***CONSOLIDATION SUMMARY PAGE ONLY	M QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNI
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	1 2 ***CONSO	FED. TAX# 47-163-9 J6MY4E P032418 J6MY4F P032741 LIDATION SUMMARY PA SHIPPED ON 09/08/2	GE ONLY 2016	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个				By Commence to proper form the contract of the

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP
BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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INVOICE NUMBER

J6MY4F

PAGE 1 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO.	•		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO327	741		09/08/16	FEDX INTL P	Pl COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. 28		CLAN ECCN Cour TARD SCHE MFR: CTRI LOT LOT Thes expo with Dive	N:EAR99 htry Origin: Us IFF: 7318.15.20 EDULE B: 7307.2 VOSS INDUSTR: # : 2016I0732 # : 0105795 QTY: 42 See commodities Orted from the hthe Export Ac ersion contrary imate Destinat: C AEROSPACE LTI C ABERDEEN ST KESBURY	091 29.0000 IES INC 23 , technology United State dministration y to U.S. la	es in acc n Regulat	vare ord	ance s.	4	*CONTINUED***
			MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR A	OHTL	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, It. 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6MY4F

PAGE 2 OF 2

CANADA K6A 1K7

soup 19:09 DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO),		DATE	SHIP VIA		1-	TERMS		SHIP	PING TER	MS	
PO32	741		09/08/16	FEDX INTL P1 COLL			NET 30			FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT		
	*** SHIPI # 1=CTN	6#	0 OZ. 702204	481442								
	FREIGHT A	ACCT#	15179324-0									
mmen form	A978H4 #16007.000		PED ON 09/08/1 **CONSOLIDAT					SUBTOTAL HANDLING DISC/ALI INCM FR FREIGHT TOTAL	3 : L :	u.s.	798.00 0.00 0.00 0.00 0.00 798.00USD CURRENCY	
			MATERIAL TO BE R	ETURNED MUST H	AVE PRIOR AL	ОНТ	RIZATION BY KL	X INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Sep 07, 2016

PACKING SLIF NO: 704987

JOB NUMBER:

188055

Sold to:

KLX Inc.

Attention: Accounts Payable

10000 NW 15th Terrace 7

Ship to: TREX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

33172

Cust No. Customer P.O. No.

· Ship Date 9/07/16

Ship Via

F.O.B.

2252/01

002RT42

FEDERAL EXPRESS

VOSS FLT

Our Order NO.

Order Date

Sales Rep

Terms NET 30 DAYS

188055

3/24/16

Drdered 300

Rty.

Otv. Shipped 100

examination

Part/

Description MS21920-25 100

REV-D

1.114 EA

BAND CLAMP

Voss Internal #: 0105795

MS21920-25 REV D

ITEM #2

FEDEX GRND ACCT #0331-0149-0 -

1 CTN @ 14# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties. where required, are on file for

Michael Schleckman, Quality Manager

E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED. WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employed opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4-and 41C.F.R. 60 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.